

State of Arizona



Campaign Finance Report

MARICOPA COUNTY REPUBLICAN COMMITTEE
Committee #: 1160

Treasurer: HAMMERSLAG, CHARLES
15440 N 35th Ave, Ste 4, Phoenix, AZ 85053
Phone: (602) 843-3863
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2006 January 31st Report

Election Cycle: 2005-2006
Date Filed: January 29, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$51,675.03
Total Cash Receipts this Reporting Period:	\$30,319.84
Total Cash Disbursements this Reporting Period:	\$34,909.45
Cash Balance at End of Reporting Period:	\$47,085.42

Report ID: 32962

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$15,093.00	\$0.00	\$15,093.00	\$15,093.00
Contributions from Political Committees	C3	\$3,054.00	\$0.00	\$3,054.00	\$3,054.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$12,172.84	\$0.00	\$12,172.84	\$12,172.84
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$30,319.84	\$0.00	\$30,319.84	\$30,319.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$34,909.45	\$0.00	\$34,909.45	\$34,909.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$34,909.45	\$0.00	\$34,909.45	\$34,909.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$34,909.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALBERTO GUTIER	01/06/2005	\$50.00	\$50.00
Address:	XXX, PHOENIX, AZ 85000		Cash	
Name:	TESCHLER, LISA	01/14/2005	\$50.00	\$50.00
Address:	14207 N 51st Dr, Glendale, AZ 85306		Cash	
Name:	MILTON AND PEGGY WHEAT	01/29/2005	\$100.00	\$160.00
Address:	1826 W Pierson St, Phoenix, AZ 85015		Cash	
Name:	LESCO, DEBBIE	02/03/2005	\$50.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Name:	MAHONEY, LEO	02/16/2005	\$250.00	\$250.00
Address:	2123 E Firestone Dr, Chandler, AZ 85249		Cash	
Occupation:	RETIRED			
Name:	BERTA, CAROLYN	02/21/2005	\$30.00	\$30.00
Address:	4518 N 39th St, Phoenix, AZ 85018		Cash	
Occupation:	STATE OF AZ			
Name:	BIESTERVELDT, JOHANNA	02/21/2005	\$30.00	\$30.00
Address:	2607 E SHANGILA RD, PHOENIX, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	CHRISTENSEN, BILL	02/21/2005	\$30.00	\$30.00
Address:	XX, XX, AZ 85000		Cash	
Name:	DEGREEN, KEITH	02/21/2005	\$30.00	\$230.00
Address:	6211 E Jenan Dr, Scottsdale, AZ 85254		Cash	
Occupation:	ATTY, SELF			
Name:	DENNE, PATSY	02/21/2005	\$50.00	\$50.00
Address:	19840 N 110th Ln, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Name:	HANEY, MARY	02/21/2005	\$50.00	\$379.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	HORTON, JON	02/21/2005	\$30.00	\$30.00
Address:	24059 N 113th Way, Scottsdale, AZ 85255		Cash	
Occupation:	BUILDER, SELF			
Name:	JENSEN, GENE	02/21/2005	\$30.00	\$30.00
Address:	3036 E Utopia Rd, Phoenix, AZ 85050		Cash	
Name:	JERRY WEIERS	02/21/2005	\$455.00	\$455.00
Address:	XX, XX, AZ 85000		Cash	
Name:	LESKO, DEBBIE	02/21/2005	\$50.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Occupation:	CONSTRUCTION SALES, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MARTIN, DEAN	02/21/2005	\$30.00	\$30.00
Address:	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
Occupation:	LEGISLATOR, STATE OF AZ			
Name:	MARTIN, KERRY	02/21/2005	\$30.00	\$30.00
Address:	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
Occupation:	SMALL BUSINESS, SELF			
Name:	MCDONNELL, STEVE	02/21/2005	\$125.00	\$125.00
Address:	XX, PHOENIX, AZ 85000		Cash	
Name:	MCGRATH, JEAN	02/21/2005	\$30.00	\$255.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Occupation:	FARMER, SELF			
Name:	MILTON AND PEGGY WHEAT	02/21/2005	\$60.00	\$160.00
Address:	1826 W Pierson St, Phoenix, AZ 85015		Cash	
Name:	MORROW, SALLY	02/21/2005	\$50.00	\$50.00
Address:	21418 N 152ND AVE, SUN CITY WEST, AZ 85375		Cash	
Occupation:	RETIRED			
Name:	PETERSON, DAVID	02/21/2005	\$30.00	\$30.00
Address:	623 N Miller St, Mesa, AZ 85203		Cash	
Occupation:	TREASURER, STATE OF ARIZONE			
Name:	PULLEN, RANDY	02/21/2005	\$500.00	\$1,500.00
Address:	4915 E Lafayette Blvd, Phoenix, AZ 85018		Cash	
Occupation:	CHAIRMAN, WAGEWATCH			
Name:	QUERARD, CONSTANTIN	02/21/2005	\$30.00	\$30.00
Address:	XX, PHOENIX, AZ 85000		Cash	
Name:	ROSATI, COLLETTE	02/21/2005	\$60.00	\$60.00
Address:	8630 S 42D ST, PHOENIX, AZ 85042		Cash	
Occupation:	STATE OF AZ			
Name:	SCHUTTE, JANE	02/21/2005	\$50.00	\$50.00
Address:	9729 W Tonopah Dr, Peoria, AZ 85382		Cash	
Occupation:	TEACHER			
Name:	SHANNON, CARL	02/21/2005	\$30.00	\$30.00
Address:	828 N Robson, Mesa, AZ 85201		Cash	
Name:	VISSER, JOHANNA	02/21/2005	\$30.00	\$130.00
Address:	9420 N 25th St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	PAUL-ANDRE HOSS	02/23/2005	\$50.00	\$50.00
Address:	XX, XX, AZ 85000		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIMPSON, WILLIAM	03/01/2005	\$125.00	\$125.00
Address:	4630 E Thomas Rd, Phoenix, AZ 85018		Cash	
Occupation:	ACCOUNTANT			
Name:	HANEY, MARY	03/03/2005	\$200.00	\$379.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	BURNS, ROBERT	03/06/2005	\$125.00	\$224.00
Address:	PO Box 6419, Peoria, AZ 85385		Cash	
Occupation:	SENATOR, ARIZONA LEGISLATOR			
Name:	SHULTS, BETTY	03/06/2005	\$500.00	\$500.00
Address:	10620 W Deanne Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	PICKARD, LARRY	03/08/2005	\$125.00	\$125.00
Address:	15202 N 72nd Dr, Peoria, AZ 85381		Cash	
Occupation:	BUSINESS OWNER, SELF			
Name:	MORROW, KEITH	03/09/2005	\$175.00	\$304.00
Address:	21418 N 152 AVE, SUN CITY WEST, AZ 85375		Cash	
Occupation:	RETIRED			
Name:	AUTREY, DAVID	03/18/2005	\$198.00	\$198.00
Address:	11542 W Pronghorn Ct, Surprise, AZ 85374		Cash	
Occupation:	SALES, BBB			
Name:	BIETO, JAMES	03/18/2005	\$250.00	\$250.00
Address:	XX, PHOENIX, AZ 85000		Cash	
Name:	CHANICK, RICHARD	03/18/2005	\$100.00	\$100.00
Address:	130 N Country Club Dr, Phoenix, AZ 85014		Cash	
Name:	GOLDWATER, DON	03/18/2005	\$500.00	\$500.00
Address:	4536 W Siesta Way, Laveen, AZ 85339		Cash	
Occupation:	BUSINESSMAN, SELF			
Name:	HANEY, ROB	03/18/2005	\$100.00	\$100.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	HAYES, HOWARD	03/18/2005	\$396.00	\$896.00
Address:	5402 W Mescal St, Glendale, AZ 85304		Cash	
Name:	HAYES, HOWARD	03/18/2005	\$500.00	\$896.00
Address:	5402 W Mescal St, Glendale, AZ 85304		Cash	
Name:	JENNEY, TOM	03/18/2005	\$198.00	\$198.00
Address:	2417 E Whitton Ave, Phoenix, AZ 85016		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KAITES, JOHN	03/18/2005	\$500.00	\$500.00
Address:	3636 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	LAWYER, PUBLIC POLICY PARTNERS			
Name:	MOODY, DAN	03/18/2005	\$99.00	\$99.00
Address:	2035 S Elm St, Unit 123, Tempe, AZ 85282		Cash	
Name:	ROSATI, NICK	03/18/2005	\$250.00	\$250.00
Address:	8630 S 42ND STREET, PHOENIX, AZ 85042		Cash	
Name:	SIGNOR, KEN	03/18/2005	\$500.00	\$500.00
Address:	19660 N 110th Ln, Sun City, AZ 85373		Cash	
Name:	SMITH, ED	03/18/2005	\$250.00	\$250.00
Address:	8130 N 19th Dr, Phoenix, AZ 85021		Cash	
Name:	SOLHEIM, ALLAN	03/18/2005	\$500.00	\$599.00
Address:	1140 E Roberts Rd, Phoenix, AZ 85022		Cash	
Name:	SWAIN, GLENN	03/18/2005	\$99.00	\$99.00
Address:	4450 N 12th St, Phoenix, AZ 85014		Cash	
Name:	TAYLOR, JERRY	03/18/2005	\$250.00	\$250.00
Address:	10038 N 100th Dr, Sun City, AZ 85351		Cash	
Name:	TUTTLE, LYLE	03/18/2005	\$198.00	\$198.00
Address:	11662 W Pincushion Ct, Surprise, AZ 85374		Cash	
Occupation:	OWNER, H204U, INC			
Name:	TYNE, KEVIN	03/18/2005	\$99.00	\$99.00
Address:	937 W Campus Dr, Phoenix, AZ 85013		Cash	
Occupation:	EXEC ASST, STATE OF AZ			
Name:	VAN HORN, TREVOR	03/18/2005	\$250.00	\$250.00
Address:	4115 E Robin Ln, Phoenix, AZ 85050		Cash	
Name:	WEISS, WILLIAM	03/18/2005	\$35.00	\$35.00
Address:	1535 E Dobbins Rd, Phoenix, AZ 85042		Cash	
Name:	WILLIS, EDWARD	03/18/2005	\$129.00	\$129.00
Address:	2208 E WILLIS PLACE, CHANDLER, AZ 85249		Cash	
Name:	WILSON, MAX	03/18/2005	\$500.00	\$1,000.00
Address:	301 W Jefferson St, Phoenix, AZ 85003		Cash	
Occupation:	SUPERVISOR, MARICOPA COUNTY			
Name:	WILSON, MAX	03/18/2005	\$500.00	\$1,000.00
Address:	301 W Jefferson St, Phoenix, AZ 85003		Cash	
Occupation:	SUPERVISOR, MARICOPA COUNTY			
Name:	MCGRATH, JEAN	03/31/2005	\$125.00	\$255.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Occupation:	FARMER, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMITH, PAUL	03/31/2005	\$100.00	\$100.00
Address:	5806 E Lewis Ave, Scottsdale, AZ 85257		Cash	
Name:	BROCK, FULTON	04/04/2005	\$99.00	\$99.00
Address:	1425 N WOODSIDE RD, GILBERT, AZ 85000		Cash	
Occupation:	SUPERVISOR, MARICOPA COUNTY			
Name:	BURNS, ROBERT	04/04/2005	\$99.00	\$224.00
Address:	PO Box 6419, Peoria, AZ 85385		Cash	
Occupation:	SENATOR, ARIZONA LEGISLATOR			
Name:	COLTON, JOHN	04/04/2005	\$99.00	\$99.00
Address:	6512 CALLE DEL MEDIA, PHOENIX, AZ 85000		Cash	
Name:	GATES, WILLIAM	04/04/2005	\$100.00	\$100.00
Address:	3228 E Delcoa Dr, Phoenix, AZ 85032		Cash	
Name:	HAMEED, OMAR	04/04/2005	\$198.00	\$198.00
Address:	3854 E Bruce Ave, Gilbert, AZ 85234		Cash	
Name:	HANEY, MARY	04/04/2005	\$129.00	\$379.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	HOWL, JAMES M	04/04/2005	\$99.00	\$99.00
Address:	305 E Missouri Ave, Phoenix, AZ 85012		Cash	
Occupation:	BROADCASTING, INDEPENDENT			
Name:	KIRKPATRICK, CHAD	04/04/2005	\$60.00	\$60.00
Address:	1150 E Beverly Ln, Phoenix, AZ 85022		Cash	
Occupation:	NOT SPECIFIED			
Name:	LAKE, SEAN	04/04/2005	\$99.00	\$99.00
Address:	2933 E Fountain St, Mesa, AZ 85213		Cash	
Name:	MALAJ, TONY	04/04/2005	\$495.00	\$495.00
Address:	7426 E Naranja Ave, Mesa, AZ 85209		Cash	
Name:	MORROW, KEITH	04/04/2005	\$129.00	\$304.00
Address:	21418 N 152 AVE, SUN CITY WEST, AZ 85375		Cash	
Occupation:	RETIRED			
Name:	SABAN, DAN	04/04/2005	\$60.00	\$60.00
Address:	13623 E Morgan Dr, Gilbert, AZ 85295		Cash	
Name:	SOLHEIM, ALLAN	04/04/2005	\$99.00	\$599.00
Address:	1140 E Roberts Rd, Phoenix, AZ 85022		Cash	
Name:	WHEAT, MILTON	04/04/2005	\$100.00	\$225.00
Address:	1826 W PEARSON, PHOENIX, AZ 85015		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BURGES, JUDY	04/06/2005	\$250.00	\$292.00
Address:	12607 W Mesa Verde Dr, Sun City West, AZ 85375		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	JERRY WIEIRS	04/06/2005	\$100.00	\$100.00
Address:	XX, XX, AZ 85000		Cash	
Name:	MURPHY, RICK	04/06/2005	\$125.00	\$125.00
Address:	5756 W Mescal St, Glendale, AZ 85304		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	QUELLAND, DOUGLAS	06/06/2005	\$150.00	\$150.00
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Name:	DEGREEN, KEITH	07/12/2005	\$200.00	\$230.00
Address:	6211 E Jenan Dr, Scottsdale, AZ 85254		Cash	
Occupation:	ATTY, SELF			
Name:	GOING, KENNETH	07/21/2005	\$500.00	\$500.00
Address:	15944 W Pinchot Ave, Goodyear, AZ 85395		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	carpet			
Name:	THOMAS, ANDREW P	08/05/2005	\$100.00	\$100.00
Address:	4408 E Nisbet Rd, Phoenix, AZ 85032		Cash	
Occupation:	LAWYER, WILENCHIK&BARTNESS			
Name:	HARPER, JACK	10/19/2005	\$50.00	\$50.00
Address:	ARIZONA CAPITAL, PHOENIX, AZ 85001		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	MCGRATH, JEAN	10/19/2005	\$25.00	\$255.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Occupation:	FARMER, SELF			
Name:	BOONE, TOM	11/01/2005	\$120.00	\$120.00
Address:	STATE CAPITOL, PHOENIX, AZ 85001		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	BURGES, JUDY	11/01/2005	\$42.00	\$292.00
Address:	12607 W Mesa Verde Dr, Sun City West, AZ 85375		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Name:	MCGRATH, JEAN	11/01/2005	\$25.00	\$255.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Occupation:	FARMER, SELF			
Name:	MCGRATH, JEAN	11/07/2005	\$25.00	\$255.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Occupation:	FARMER, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PULLEN, RANDY	11/07/2005	\$1,000.00	\$1,500.00
Address:	4915 E Lafayette Blvd, Phoenix, AZ 85018		Cash	
Occupation:	CHAIRMAN, WAGEWATCH			
Name:	WHEAT, MILTON	11/07/2005	\$100.00	\$225.00
Address:	1826 W PEARSON, PHOENIX, AZ 85015		Cash	
Name:	MCGRATH, JEAN	12/19/2005	\$25.00	\$255.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Occupation:	FARMER, SELF			
Name:	VISSER, JOHANNA	12/19/2005	\$100.00	\$130.00
Address:	9420 N 25th St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	WHEAT, MILTON	12/19/2005	\$25.00	\$225.00
Address:	1826 W PEARSON, PHOENIX, AZ 85015		Cash	
Total of Individual Contributions			\$15,093.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$15,093.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	JEFF FLAKE FOR CONGRESS	01/14/2005	\$50.00	\$50.00
Address:	1911 E Bendix Dr, , Tempe, AZ 85283		Cash	
Name:	JON KYL FOR US SENATE	01/14/2005	\$50.00	\$50.00
Address:	3900 E Camelback Rd, , Phoenix, AZ 85018		Cash	
Name:	LD 4 LATINO PERSPECTIVE	01/25/2005	\$100.00	\$200.00
Address:	XX, PHOENIX, AZ 85000		Cash	
Name:	LD 4 COMMITTEE	02/01/2005	\$1,000.00	\$1,000.00
Address:	11662 W Pincushion Ct, , Surprise, AZ 85375		Cash	
Name:	LD 4 LATINO PERSPECTIVE	02/01/2005	\$100.00	\$200.00
Address:	XX, PHOENIX, AZ 85000		Cash	
Name:	LD 8 COMMITTEE	02/03/2005	\$500.00	\$500.00
Address:	11223 N Coggins Dr, , Sun City, AZ 85351		Cash	
Name:	LD 9 COMMITTEE	03/18/2005	\$500.00	\$500.00
Address:	11223 N Coggins Dr, , Sun City, AZ 85351		Cash	
Name:	LD 6 COMMITTEE	05/27/2005	\$300.00	\$300.00
Address:	23277 N 23rd Pl, , Phoenix, AZ 85024		Cash	
Name:	AZ GOP	08/19/2005	\$44.00	\$154.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	bounty			
Name:	LD 11 COMMITTEE	10/19/2005	\$300.00	\$300.00
Address:	3241 E Mescal St, , Phoenix, AZ 85028		Cash	
Name:	AZ GOP	11/03/2005	\$110.00	\$154.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	bounty			
Total of Contributions from Committees			\$3,054.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,054.00	

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Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/03/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/09/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	

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Date	Amount	Cycle To Date
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Date	Amount	Cycle To Date
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Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/16/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$1.04	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$21.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	

[illegible]

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	

[illegible]

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	02/21/2005	\$25.00	\$12,172.84
Address:			Cash	

Name:	Multiple Contributors	02/21/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/21/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/21/2005	\$20.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	02/23/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	03/04/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	03/04/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	03/04/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	03/18/2005	\$20.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	03/18/2005	\$25.00 Cash	\$12,172.84
Address:				
Name:	Multiple Contributors	03/18/2005	\$25.00 Cash	\$12,172.84
Address:				

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/29/2005	\$25.00	\$12,172.84
Address:			Cash	
Memo:	John McCain			
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$22.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$15.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/13/2005	\$25.00	\$12,172.84
Address:			Cash	

[illegible]

[illegible]

[illegible]

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	

[illegible]

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	06/27/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	11/01/2005	\$25.00	\$12,172.84
Address:			Cash	
Memo:	walk in			
Name:	Multiple Contributors	11/01/2005	\$25.00	\$12,172.84
Address:			Cash	
Memo:	walk in			
Name:	Multiple Contributors	11/07/2005	\$20.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	11/10/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	11/10/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	11/10/2005	\$15.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	11/10/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	11/10/2005	\$15.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	12/19/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	12/19/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	12/19/2005	\$25.00	\$12,172.84
Address:			Cash	
Name:	Multiple Contributors	12/19/2005	\$13.80	\$12,172.84
Address:			Cash	

1160 MARICOPA COUNTY REPUBLICAN COMMITTEE

January 31st Report

Covers 11/23/2004 to 12/31/2005

Total of Small Contributions	\$12,172.84	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$12,172.84	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BALMER, BRITTANY	11/29/2004	\$29.17	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	BALMER, BRITTANY	11/29/2004	\$163.93	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	QWEST	11/29/2004	\$85.04	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	BALMER, BRITTANY	12/05/2004	\$875.00	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	SCOTTSDALE UNIFIED SCHOOL DISTRICT	12/05/2004	\$1,732.02	\$1,946.02
Address:	3811 N 44th St, , Phoenix, AZ 85018		Cash	
Memo:	meeting facility			
Name:	AT&T	12/17/2004	\$52.04	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	BALMER, BRITTANY	12/17/2004	\$875.00	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	BALMER, BRITTANY	12/17/2004	\$875.00	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	BALMER, BRITTANY	12/17/2004	\$175.00	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	COX COMMUNICATION	12/17/2004	\$99.00	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	
Name:	UPS	12/20/2004	\$740.00	\$740.00
Address:	21001 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
Name:	ALPHA GRAPHICS	01/05/2005	\$191.67	\$171.88
Address:	1909 W Union Hills Dr, , Phoenix, AZ 85016		Cash	
Name:	BALMER, BRITTANY	01/06/2005	\$1,500.00	\$4,493.10
Address:	33011 N 47th Way, , Cave Creek, AZ 85331		Cash	
Name:	ALPHA GRAPHICS	01/10/2005	\$(19.79)	\$171.88
Address:	1909 W Union Hills Dr, , Phoenix, AZ 85016		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	ANTON ORLICH	02/02/2005	\$13.65	\$13.65
Address:	6533 N 41st St, , Paradise Valley, AZ 85253		Cash	
Memo:	postage			
Name:	AT&T	02/02/2005	\$38.05	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	COX COMMUNICATION	02/02/2005	\$85.28	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GARY'S COPIER SERVICE	02/02/2005	\$95.67	\$95.67
Address:	11137 E Crescent Ave, , Mesa, AZ 85208		Cash	
Name:	QWEST	02/02/2005	\$85.04	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	QWEST	02/02/2005	\$85.24	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	CLARK AMERICAN	02/09/2005	\$98.54	\$119.97
Address:	XX, PHOENIX, AZ 85000		Cash	
Memo:	printing			
Name:	CLARK AMERICAN	02/16/2005	\$21.43	\$119.97
Address:	XX, PHOENIX, AZ 85000		Cash	
Memo:	bank charges			
Name:	DEBBIE LASKO	02/16/2005	\$50.00	\$75.60
Address:	6024 W Pershing Ave, , Glendale, AZ 85304		Cash	
Memo:	website			
Name:	UNION HILLS COUNTRY CLUB	02/16/2005	\$5,699.42	\$5,699.42
Address:	9860 W Lindgren Ave, , Sun City, AZ 85373		Cash	
Name:	PACHYDERM COALITION	02/18/2005	\$8.29	\$8.29
Address:	11662 W Pincushion Ct, , Surprise, AZ 85374		Cash	
Memo:	interest			
Name:	BROADWAY PALM DINNER THEATER	02/21/2005	\$1,120.00	\$1,120.00
Address:	5247 E Brown Rd, , Mesa, AZ 85205		Cash	
Memo:	LDD East			
Name:	NATIONAL BANK OF ARIZONA	02/21/2005	\$10.00	\$55.77
Address:	3106 N 35th Ave, , Phoenix, AZ 85017		Cash	
Name:	AT&T	03/09/2005	\$62.77	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	COX COMMUNICATION	03/09/2005	\$99.00	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	
Name:	DENNE, PATSY	03/09/2005	\$46.62	\$46.62
Address:	19840 N 110th Ln, , Sun City, AZ 85373		Cash	
Name:	NICHOLS, DAN	03/09/2005	\$92.00	\$277.45
Address:	6567 W Robin Ln, , Glendale, AZ 85310		Cash	
Name:	PICKARD, LARRY	03/09/2005	\$56.04	\$56.04
Address:	15202 N 72nd Dr, , Peoria, AZ 85381		Cash	
Name:	QWEST	03/09/2005	\$85.28	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	TUTTLE, LYLE	03/09/2005	\$40.96	\$282.17
Address:	11662 W Pincushion Ct, , Surprise, AZ 85374		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TUTTLE, LYLE	03/10/2005	\$9.50	\$282.17
Address:	11662 W Pincushion Ct, , Surprise, AZ 85374		Cash	
Memo:	photos			
Name:	QWEST	03/31/2005	\$85.28	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	SCOTTSDALE UNIFIED SCHOOL DISTRICT	03/31/2005	\$214.00	\$1,946.02
Address:	3811 N 44th St, , Phoenix, AZ 85018		Cash	
Memo:	mandatory meeting			
Name:	COX COMMUNICATION	04/04/2005	\$99.00	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	
Name:	TUTTLE, LYLE	04/04/2005	\$219.39	\$282.17
Address:	11662 W Pincushion Ct, , Surprise, AZ 85374		Cash	
Memo:	reimburse chase card			
Name:	GAMMAGE & BURNHAM	04/11/2005	\$1,475.00	\$1,637.84
Address:	2 N Central Ave, , Phoenix, AZ 85004		Cash	
Memo:	legal fees			
Name:	WIGWAM GOLF RESORT & SPA	04/11/2005	\$4,573.41	\$4,573.41
Address:	300 E Wigwam Blvd, , Litchfield Park, AZ 85000		Cash	
Memo:	golf outing			
Name:	AT&T	04/12/2005	\$30.73	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	NATIONAL BANK OF ARIZONA	04/29/2005	\$2.52	\$55.77
Address:	3106 N 35th Ave, , Phoenix, AZ 85017		Cash	
Name:	BURGES, ROBERT	05/02/2005	\$473.70	\$528.33
Address:	12607 W Mesa Verde Dr, , Sun City West, AZ 85375		Cash	
Memo:	WEST HQ REPAIRS			
Name:	QWEST	05/02/2005	\$142.50	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	BURGES, ROBERT	05/03/2005	\$54.63	\$528.33
Address:	12607 W Mesa Verde Dr, , Sun City West, AZ 85375		Cash	
Memo:	HQ REPAIR			
Name:	QWEST	05/03/2005	\$85.33	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	AMAZING AWARD	05/18/2005	\$28.11	\$28.11
Address:	6731 N Black Canyon Hwy, , Phoenix, AZ 85015		Cash	
Memo:	lincoln day			
Name:	AT&T	05/18/2005	\$28.18	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GAMMAGE & BURNHAM	05/18/2005	\$162.84	\$1,637.84
Address:	2 N Central Ave, , Phoenix, AZ 85004		Cash	
Memo:	legal fees			
Name:	NFIB	05/18/2005	\$60.00	\$60.00
Address:	53 Century Blvd, , Nashville, TN 37214		Cash	
Name:	NICHOLS, DAN	05/18/2005	\$185.45	\$277.45
Address:	6567 W Robin Ln, , Glendale, AZ 85310		Cash	
Memo:	REPAIRS W HQ			
Name:	Q LAND LLC	05/18/2005	\$1,500.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Memo:	April, May rent			
Name:	STEVE JOHNSON	05/18/2005	\$226.72	\$226.72
Address:	8204 E Onza Ave, , Mesa, AZ 85212		Cash	
Memo:	COMPUTER REPAIR			
Name:	TUTTLE, LYLE	05/18/2005	\$12.32	\$282.17
Address:	11662 W Pincushion Ct, , Surprise, AZ 85374		Cash	
Memo:	golf tournament			
Name:	COX COMMUNICATION	05/25/2005	\$99.00	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	
Name:	QWEST	05/25/2005	\$25.71	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	Q LAND LLC	06/06/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Memo:	rent			
Name:	APS	06/09/2005	\$63.91	\$858.78
Address:	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
Name:	AT&T	06/09/2005	\$23.51	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	U.S. POSTMASTER	06/09/2005	\$40.00	\$40.00
Address:	44TH STREET & VAN BUREN, PHOENIX, AZ 85017		Cash	
Memo:	lock & key			
Name:	BUTTON MASTER	06/13/2005	\$92.16	\$92.16
Address:	XX, PHOENIX, AZ 85001		Cash	
Name:	COX COMMUNICATION	06/27/2005	\$202.53	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	
Name:	DEGREEN FINANCIAL INC	06/27/2005	\$200.00	\$200.00
Address:	8434 E Shea Blvd, , Scottsdale, AZ 85260		Cash	
Name:	Q LAND LLC	06/27/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	06/27/2005	\$100.98	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	APS	07/01/2005	\$115.66	\$858.78
Address:	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
Name:	RPM	07/01/2005	\$496.18	\$496.18
Address:	824 N Mary St, , Tempe, AZ 85281		Cash	
Name:	QWEST	07/04/2005	\$133.30	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	AT&T	07/13/2005	\$24.95	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	APS	07/18/2005	\$171.14	\$858.78
Address:	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
Name:	I Q FLOORING	07/21/2005	\$575.47	\$575.47
Address:	X, PHOENIX, AZ 85000		Cash	
Name:	NATIONAL BANK OF ARIZONA	07/31/2005	\$43.25	\$55.77
Address:	3106 N 35th Ave, , Phoenix, AZ 85017		Cash	
Memo:	bank charge			
Name:	Q LAND LLC	08/03/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Memo:	rent			
Name:	QWEST	08/03/2005	\$53.66	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	LD 11 COMMITTEE	08/19/2005	\$44.00	\$44.00
Address:	3241 E Mescal St, , Phoenix, AZ 85028		Cash	
Memo:	bounty			
Name:	AT&T	08/24/2005	\$24.55	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	APS	08/31/2005	\$171.70	\$858.78
Address:	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
Name:	DEBBIE LASKO	09/01/2005	\$25.60	\$75.60
Address:	6024 W Pershing Ave, , Glendale, AZ 85304		Cash	
Memo:	tx website			
Name:	Q LAND LLC	09/06/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Memo:	rent			
Name:	AT&T	09/12/2005	\$19.91	\$304.69
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	COX COMMUNICATION	09/12/2005	\$199.49	\$883.30
Address:	1717 N 16th St, , Phoenix, AZ 85016		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LESKO, JOE	09/12/2005	\$246.45	\$339.69
Address:	6024 W Pershing Ave, , Glendale, AZ 85304		Cash	
Name:	QWEST	09/12/2005	\$98.12	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	APS	09/26/2005	\$193.30	\$858.78
Address:	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
Name:	Q LAND LLC	10/04/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Name:	MESA UNIFIED SCHOOL DISTRICT	10/13/2005	\$250.00	\$250.00
Address:	63 E Main St, , Mesa, AZ 85201		Cash	
Memo:	meeting deposit			
Name:	QWEST	10/13/2005	\$101.11	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	APS	10/24/2005	\$143.07	\$858.78
Address:	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
Name:	LESKO, JOE	10/24/2005	\$93.24	\$339.69
Address:	6024 W Pershing Ave, , Glendale, AZ 85304		Cash	
Name:	HANEY, ROBERT	11/01/2005	\$250.00	\$250.00
Address:	3241 E Mescal St, , Phoenix, AZ 85028		Cash	
Name:	Q LAND LLC	11/01/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Memo:	rent			
Name:	QWEST	11/01/2005	\$101.11	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	PARADATA SYSTEMS, INC	12/02/2005	\$75.31	\$200.31
Address:	201-1002 LYNHAM ROAD, WHISTLER, BC VON 1B1, WHISTLER, AZ 00000		Cash	
Memo:	credit card signup			
Name:	PARADATA SYSTEMS, INC	12/02/2005	\$125.00	\$200.31
Address:	201-1002 LYNHAM ROAD, WHISTLER, BC VON 1B1, WHISTLER, AZ 00000		Cash	
Memo:	credit card setup			
Name:	Q LAND LLC	12/05/2005	\$750.00	\$6,750.00
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Name:	QWEST	12/10/2005	\$101.11	\$1,368.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Total of Operating Expenses			\$34,929.24	
Total of Refunds, Rebates, and Credits Received			(\$19.79)	
Net Total of Operating Expenses			\$34,909.45	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan PACHYDERM COALITION Original Amount of Loan: \$500.00 Original Date of Loan: 12/31/2004	12/31/2004	\$500.00
Loan Payment	02/18/2005	(\$500.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		-\$500.00
Total of Outstanding Loans After Adjustments		\$0.00

